

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-16784-PMM**

ROBERT F. ADAMS, III  
 1106 HARRIETTA AVE.  
 LANCASTER PA 17601

Petition Filed Date: 10/04/2017  
 341 Hearing Date: 12/05/2017  
 Confirmation Date: 10/11/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$525.00		02/10/2020	\$525.00		02/25/2020	\$525.00	
03/30/2020	\$525.00		04/30/2020	\$525.00		06/11/2020	\$525.00	
07/06/2020	\$525.00		08/07/2020	\$525.00		08/31/2020	\$525.00	
09/28/2020	\$525.00		11/05/2020	\$525.00		12/07/2020	\$525.00	
01/08/2021	\$525.00		02/05/2021	\$525.00		03/08/2021	\$525.00	
03/26/2021	\$525.00		05/07/2021	\$525.00		06/04/2021	\$525.00	

Total Receipts for the Period: \$9,450.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,110.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	AMERICAN INFOSOURCE LP AS AGENT FOR »» 007	Unsecured Creditors	\$356.16	\$0.00	\$356.16
8	AMERICAN INFOSOURCE LP AS AGENT FOR »» 008	Unsecured Creditors	\$236.07	\$0.00	\$236.07
9	ECAST SETTLEMENT CORPORATION »» 009	Unsecured Creditors	\$0.00	\$0.00	\$0.00
1	JEFFERSON CAPITAL SYSTEMS LLC »» 001	Unsecured Creditors	\$286.90	\$0.00	\$286.90
2	JEFFERSON CAPITAL SYSTEMS LLC »» 002	Unsecured Creditors	\$632.12	\$0.00	\$632.12
3	LENDMARK FINANCIAL SERVICES LLC »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
10	MERRICK BANK »» 010	Unsecured Creditors	\$1,013.20	\$0.00	\$1,013.20
6	PENNYMAC LOAN SERVICES LLC »» 006	Mortgage Arrears	\$23,878.87	\$15,419.90	\$8,458.97
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$5,690.05	\$0.00	\$5,690.05
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$444.78	\$0.00	\$444.78
11	ALAIN V GRBACH ESQ »» 011	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
11	LENDMARK FINANCIAL SERVICES LLC »» 03U	Unsecured Creditors	\$3,330.00	\$0.00	\$3,330.00

Chapter 13 Case No. 17-16784-PMM

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$20,110.00	Current Monthly Payment:	\$525.00
Paid to Claims:	\$17,919.90	Arrearages:	\$1,050.00
Paid to Trustee:	\$1,717.60	Total Plan Base:	\$29,560.00
Funds on Hand:	\$472.50		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).